# CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

(to t	ie med by a candidate of this principal campaign	Committee)	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	<b>三</b> 元
Charles "Ispy" Ketchens	Councilman-District 5	10/15	1500521
3295 Gabriel Street	St. James, Parish	20.0	<b>25</b>
Vacherie, Louisiana 70090	St. James, Louisiana	- 1	<b>2</b>
		10/18 30:D 9/24	<u></u> ယ
3. Date of Primary October 24, 2015			
This report covers from 2014	through <u>9/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		İ
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
WithdrawnFiled a	ofter the election AND all loans and debts paid		
	no surplus funds remaining		
Unopposed			
<ol> <li>Name and Address of Financial Institution (You are required by taw to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</li> </ol>	7. Full Name and Address of Treasurer		
Capital One Bank			
9. Name of Person Preparing Report Gretche	en Ketchens		
Daytime Telephone (225)624-9582			
10. WE HEREBY CERTIFY that the information	n contained in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMIT	TEES ONLY
schedules is true and correct to the best of our k expenditures have been made nor contributions re that no information required to be reported by the L been deliberately omitted.	ceived that have not been reported herein, and	Name and address of principal campaig committee, committee's chairperson, and s committees, if any (use additional sheets if	subsidiary
This 24th day of September	2015	,	٠,
Tims 2 day of Beptember			
		<u> </u>	3
Charles D. Ketch		2	MAGA ORUA
Signature of Candidate/Chairperson	Daytime Telephone		27.5
(To be signed by Chairperson only if report by principal campaign committee)	,	P. C.	DES
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Signature of Treasurer	Daytime Telephone		<b>o</b>
Form 102, Rev. 11/14		Fax Received 07:17:0	08 2015-09-24

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	1,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,000.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	943.67
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	943.67

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15.	Plus total receipts this period (Line 8 above)	1,000.00
16.	Less total disbursements this period (Line 13 above)	943.67
17.	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period (Lines 14+15-16-17)	56.33

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investm (i.e., savings accounts, CD's, money market funds, etc.)	entsO_
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	56.33

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	-0-

#### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
A Design 9674 Mammoth Ave. Baton Rouge. La 70814	08/14/2015	Magnets & Signs	207.10
A Design 9674 Mammoth Ave. Baton Rouge, La. 70814	09/03/2015	Signs	90.00
Gas/Travel	08/14/2015	To & From Baton Rouge to pickup signs	80.00
	09/03/2015		
Schexnayders Supermarket	09/21/2015	Campaign Meetin	37.61
Triple T's Creation 2045 Hwy. 18 Vacherie, La. 70090	09/21/2015	Push Cards	528 <b>.9</b> 6
3. SUBTOTAL (optional)			943.67
4. TOTAL (optional - complete only on last page of	his schedule)		

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